

VENDOR PAYMENTS
Board of Probation and Parole
OCTOBER 2012

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	72.58
Adecco Employment Services	Prof Services Third Party	4,848.03
American Paper & Twine Co	Supplies and Materials	1,450.39
American Probation & Parole Association	Prof Services Third Party	300.00
Best Buy Business Advantage Ac	Supplies and Materials	15.00
Best Buy Business Advantage Ac	Data Processing	44.00
Carolina Imaging	Data Processing	271.40
Carolina Imaging Products	Data Processing	965.49
Cintas Corp	Prof Services Third Party	53.97
Cintas Document Management	Prof Services Third Party	13.98
Dell Marketing LP	Data Processing	368.28
Fedex	Communications	4,570.48
Oce Imagistics Inc	Rentals and Insurance	504.18
Parkway Towers Mezzanine LLC	Maint. & Repairs	189.00
Tennessee Foreign Language Institute	Travel	86.48
Tennessee Foreign Language Institute	Prof Services Third Party	290.00
The Stamp Works	Supplies and Materials	16.50
Thomson West	Prof Services Third Party	378.00
Toshiba Electronic Imaging Div	Rentals and Insurance	424.47
West Payment Center	Prof Services Third Party	161.00